GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Payment of Rs.70,000/- towards monthly hire charges for the vehicle used by the Joint Secretary to Government (TW), Social Welfare Department for the 2 months of December, 2017 and January, 2018 - Expenditure – Sanctioned - Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 72 Dated: 16-02-2018
Read the following:

1. G.O Rt.No.399, SW (OPII) Dept dated 15-09-2017.
2. From M/s. Lakshmi Tours & Travels, kanuru, Vijayawada, Bill No.106 &105, Dated: 01-01-2018 & 01-02-2018.

*****

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.70,000/- (Rs.35,000/- + 35,000/-) (Rupees Seventy thousand only) for the 2 months of December, 2017 and January, 2018 i.e., from 01-12-2017 to 31-12-2017 and 01-01-2018 to 31-01-2018 towards hire charges for the Vehicle bearing No. AP 37 BG 1125 at the rate of Rs.35,000/- per month upto a ceiling of 2,500/- K.Ms, for official use of Joint Secretary to Government (TW), Social Welfare Department, A.P. Secretariat, Velagapudi, Amaravathi.

2) The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 134-Hiring of Private Vehicles.

3) The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount of Rs.70,000/- (Rs.35,000/-+35,000/-) (Rupees Seventy thousand only) for the 2 months of December, 2017 and January, 2018 i.e., from 01-12-2017 to 31-12-2017 and 01-01-2018 to 31-01-2018 in favour M/s. Lakshmi Tours & Travels, kanuru, Vijayawada.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.S. RAWAT
PRINCIPAL SECRETARY TO GOVERNMENT

To:-
M/s. Lakshmi Tours & Travels, kanuru, Vijayawada.
Copy to:
The Social Welfare (OP- Claims) Dept.
The Dy. Pay & Accounts Officer, A.P. Sectt.Br., Velagapudi.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER